

February 17, 1998

**Proposed Decision Making Process
for Contract Amendments**

Level I Contract Agencies

Time extensions: Contract agencies approve/deny all time extensions that are 6 months or less.

Scope Revisions: Contract agencies approve/deny minor scope revisions which do not affect the primary objective of the proposal. (Examples could include revised habitat design for a restoration project but still achieves the restoration objective)

Level II CALFED Bay-Delta Program and Ecosystem Roundtable, *mgt team*

All contract amendments will be reviewed by the Ecosystem Roundtable prior to final approval/denial by the CALFED Bay-Delta Program.

Time Extensions: CALFED program will approve/deny all time extensions over 6 months and less that a year.

Budget Revisions: CALFED program will approve/deny requests which are up 30 percent of the contract amount-- but not greater than \$500,000.

**Level III: Ecosystem Roundtable, Management Team/Policy Group,
and Dept. of Interior or Resources Agency**

Time Extensions: Comment and approve/deny time extensions of 1 year or more.

Scope Revisions: Comment and approve/deny scope revisions which affect the primary objective of the proposal.

Budget Revisions: Comment and approve/deny requests which are over 30 percent of contract amount or over \$500,000.